Committee Room, City Hall,
November 10th, 1920.

TWENTY-SIXTH MEETING.

NO. ONE COMMITTEE meets in the Committee Room, City Hall on Wednesday, November 10th, 1920, at 4 p.m.
PRESENT: Aldermen Cunningham (Chairman) J.C.Wilson, Brighton and Harley, and His Worship Mayor Little.

658 MINUTES.

The minutes of the twenty-fifth meeting are confirmed and signed by the Chairman.

659 MARKET REPORT.

Jas. S.Bell submitting Market report for the month of October, viz:

Upstairs	$360.00	
Basement	63.00	
Spaces	3.50	
Butchers' Pavilion	1.00	$427.50

Arrears net.

Butchers' Pavilion	$57.00	
Market Gardeners' "	35.00	$92.00

Former Report	This Report	Total
$4,052.00	$427.50	$4,479.50

Filed.

660 WESTERN UNIVERSITY TUITION. (see par. 484, 590, 624, 640.

S.Baker certifying that the following applicatinn for free tuition at Western University had passed the Special Committee, viz:

(a) C.W.Chapman, 71 Wharncliffe Road, Assessment $1500.00.

Filed.

661 WORTLEY ROAD STOP.

C.B.King stating that about two weeks ago he had a talk with Alderman Seabrook and he was under the impression that the one at Wortley Road and Elmwood was included in the Council's resolution mentioning those on Richmond Street, near Fullarton St. As a result of the talk with Alderman Seabrook they took the matter up and moved the stopping point as desired by Alderman Seabrook.

Filed.

662 NATIONAL MUNICIPAL LEAGUE.

National Municipal League submitting programme of the twenty-sixth annual meeting in Indianapolis, Ind. November 17th, 18th and 19th, 1920.

Alderman Harley moves, and it is adopted, that the City Clerk be authorized to attend.

663 PIPE LINE ROAD.

L.M.Vandermade et al petitioning to have the name changed from Pipe Line Road which is very common place to Springbank Avenue.

The Clerk points out that this will be an expensive matter.

Upon motion the Clerk is instructed to advise the petitioners that on account of the expense in connection therewith, the Committee deem it expedient to defer the consideration of the petition until a number of applications had been received.

664 HELENA COSTUME COMPANY.

Helena Costume Company submitting circular letter asking for information as to the opinion of the Committee on the purchase of coal.

Filed.

665 HIGH PRICES COMMITTEE.

Wm. Tite stating that a resolution was passed requesting the City Council to call a public meeting to hear evidence as to profiteering in rent and commodities and that the Mayor and Aldermen be present and take part in the discussion as to the best method to present to the Provincial Government to overcome the high cost of living.

J.S.Hill stating that he is instructed by the I.L.P. to request the Council to call a public meeting to enquire into and discuss the topic of rent profiteering.

Wm. Tite stating that the Trades and Labor Council had adopted the following motion, viz: Whereas the cost of living is far in advance of wages, that the City Council be requested to call a public meeting and invite all citizens to attend to hear and present evidence as to profiteering in rents and commodities, and to arrive at the best method to suggest to the Provincial Legislature of overcoming the high cost of living.

Raymond Smith stating that he was instructed by the Trades and Labor Council to ask the City Council to call a public meeting to bring before the notice of the citizens the question of high cost of living, and the

profiteering in rents of certain house owners, and thereby giving landlords and tenants a change to clear themselves and suggest a remedy.

Dr. L.A.Wood stating that at a regular meeting of the High Cost of Living Committee on October 29th it was decided that the Committee delegation on alleged high rentals in the city should not re-appear before No. 1 Committee of the City Council.

Mr. Smith states that he had not much information to give on the question but he had been instructed by the Trades and Labor Council to attend the meeting and support the petition.

Alderman Wilson moves, and it is adopted, that the Clerk be authorized to write the Trades and Labor Council requesting them to appoint a Committee to meet with a Committee of the Council to confer with landlords and tenants to discuss the matter, with the object of obtaining definite evidence for submission to a public meeting, and that the Special Committee of the Council consist of No. 1 Committee and the Special High Prices Committee, with power to add.

666 FIRE DEPARTMENT ACT. (See par. 525,546,557,607,646)

Raymond Smith stating that he is instructed by the Trades and Labor Council to write the City Council re the firemen's one day in seven off, as per new Provincial law which comes into effect January 1921. The Trades and Labor Council passed a resolution to the effect that the firemen of the City of London be granted this concession, with no reduction in wages, without opposition thereto on the part of the City Coucil. The firemen are as much entitled to one day off in seven as any other class of workers is the general opinion of their organization.

The Chairman states that the Committee had already dealt with the matter.

667 STREET RAILWAY BONDS.(see par. 599

Ontario Railway and Municipal Board acknowledging receipt of letter of the 20th inst. containing resolution as approved by the Municipal Council of the City of London, which reads as follows:

"That the Railway and Municipal Board be requested to discontinue payment of charges to redeem bonds, as it is not an operating charge."

The Board is at present making certain investigations concerning the London Street Railway, and when these are completed and the Board has had an opportunity of considering them, the Board will further advise the Council fully as to the London Street Railway situation in London as viewed by the Board.

Filed.

668 NATIONAL COUNCIL OF WOMEN.

National Council of Women calling attention to the following resolutions which were passed by the National Council of Women of Canada in Annual meeting assembled at St. John N.B., 1920.

(1) RESOLVED that steps be taken to prevent the exhibition of trained animals in any theatre or place of amusement, owing to the cruelty necessary to training.

(2) RESOLVED that the exhibiting of deformed or freak children be prohibited.

(3) RESOLVED that the National Council of Women shall use its influence against the caging of wild animals.

(4) RESOLVED that copies of these resolutions be forwarded to the Mayor or Chief Magistrate of each city in Canada.

These questions all received most careful consideration and the decision arrived at was purely in the best interest of the best type of Canadian citizenship.

Filed.

669 ADMISSION TO AGED PEOPLES' HOME.

R.F.Logan making application for admission to the Aged Peoples' Home. He is seventy-seven years of age and have lived in this city twenty-six or twenty-seven years. He worked at the Grand Trunk shops for over twenty years.

Upon motion the application is referred to His Worship the Mayor and Inspector, with power.

670 REED CLAIM.

T.G.Meredith stating that Judge Macbeth has delivered Judgment in this action. He finds that the plaintiff's car was damaged by the person or persons in charge of the City Fire Department car, and when the person in charge of that car endeavored to pass on the plaintiff's right, at the very time when the plaintiff was drawing to the right hand curb to allow the over-taking car to pass on his left, as required by the statute.

The Judge gave judgment against against Chief Aitken, because $10.77 costs, and dismissed the Chief Aitken was not driving the car himself. After the trial of this action Chief Aitken informed him that the city was insured against these damages, under an insurance policy, insuring the vehicles of the City Fire Department, and that he had advised the insurance company of the claim made.

He does not understand why the insurance company did not defend this action, instead of having it defended by, and at the cost of, the City. Perhaps Chief Aitken is mistaken. The judgment, being the judgment upon the facts, it would, in his opinion, be useless to appeal.

Referred to the Insurance Company.

671 RESTAURANT BY-LAW.

S.Baker certifying that the Board of Health had adopted proposed restaurant regulations and requested the Council to pass a by-law accordingly.

Upon motion the by-law is recommended for first reading and reference back to No. 1 Committee.

672 COAL QUESTION (see par. 597,644)

F.B.Lavender stating that at a special meeting of the coal committee appointed to consider the fuel situation in the city, it was unanimously decided to approach the Council with a view to some definite action being taken to supply these citizens who can only afford to buy coal in small quantities and who cannot get supplied by the local dealers.

At the present time 150 tons of coal have been purchased by The Public Utilities Commission and they also have an option on 2000 tons should the 150 prove up to standard.

It was understood that this coal was to be delivered in rotation as orders were received from the specially appointed agents in different districts, and who have been supplied with official order forms by the Commission for that purpose, but they are given to understand that the City will take orders from anyone, irrespective of the amount of coal they may have in their cellars. This is, at the present time, contrary to the wish of their committee, who contend that the first 150 tons should be equally distributed amongst the applications received from the agents.

This coal has been on order for approximately one month or more, but to date no word of delivery has been received. They, therefore, appeal to the Council to expedite delivery, owing to the fact that the delay is causing much hardship amongst the people who have ordered and paid for the coal.

Their agreement with the coal company was for a minimum delivery of three cars per week, and they would ask that same agreement be lived up to, and the coal stored in the City Coal Yard.

Owing to the fact that a price of $20.00 per ton has been set by the Commission, this committee recommend that tenders be called for delivery, as they have had offers to deliver this coal for $1.25 per ton and 25¢ for bagging. They understand that there is a possibility, even should the coal ordered prove satisfactory, that the remainder, 1850 tons, will not be ordered by the Commission, owing to the fear on their part of a loss on the whole and they appealed to the Council to undertake the responsibility for this, although the Committee fail to see where any loss could possibly occur.

They further suggest that the Council advertise, for the benefit of the citizens the names and addresses of the duly authorized agents to whom applications may be made as per attached list.

Alderman Harley moves, and it is adopted, that the matter be referred to the Utilities Commission with a request that they carry out the provisions of the by-law governing the sale of coal. It is understood that His Worship the Mayor and Chairman are authorized to advise the Utilities Commission that the city will purchase from the Utilities Commission any coal unsold at cost .

673 TRAFFIC REGULATIONS (see par. 542, 562,604,629)

S.Baker certifying that No. 2 Committee had adpted the proposed by-law regulating traffic.

Upon motion the by-law is recommended for first reading and reference to No. 1 Committee.

674 BEATTY BROS. SWITCH.

S.Baker certifying that No. 2 Committee had unanimously adopted the following motion, namely:

"That the request of Messrs. Beatty Bros. for an additional four hundred and fifty feet of siding be granted, on the same conditions as those of the former agreement, viz: That the Company do all grading and retaining wall work, the city paying for tracks, ties, etc. and the Railway Commission requested to proceed with the work."

Upon motion the resolution is unanimously adopted.

675 CALGARY & LONDON COMPARATIVE STATEMENT.

S.Baker submitting comparative statement of revenue and expenditu of the cities of London and Calgary for the year 1919.

REVENUE.

	Calgary		London
Assessment - Taxes			
General assessment		$2,767,430.22	
Less: cancellations	$27,857.57		
discount	183,834.88	211,692.45	
		$2,555,737.77	$1,051,393.06
Business Tax	185,507.02		
Less discount	3,759.03	181,747.99	
Local Improvement assessment		421,439.91	181,682.07
Rental of areas under walks		1,701.74	413.26
Weed cutting		64.00	
Water frontage assessment		110,576.65	45,103.49
Railway taxation			104.00
Statute Labor Tax			3,130.00
		$3,271,268.06	$1,281,825.88
Less: Public Sch.tax	723,152.89		451,859.77
Separate School tax	73,475.57		27,447.66
Water frontage tax	20,200.00		45,103.49
Special levy carried to reserve	58,466.90	985,872.01	524,410.90
		$2,285,396.05	757,414.96
Fees:			
Sundry fees			6,458.30
Sundry licenses	39,493.46		12,724.75
Dog licenses	4,226.00		4,332.00
Pound	3,565.50		9.00
Stockyard	9,967.69		-
Bicycle licenses	1,391.00		-
Wiring permits	1,461.55		-
Building permits	1,289.70		-
Plumbing permits	745.90		-
Gas permits	500.50		-
Drainage permits	106.00		-
Laboratory	400.50		-
Newsboys Licenses	72.75		-
Tax certificates	193.60		-
Tax sale redemption	233.05		-
Emergency Hospital	2,084.51		-
Pavement	-		5,081.44
		65,731.71	28,605.49
Parks and Cemetery Receipts.			
Digging graves	2,892.00		
Maintenance of graves	3,503.30		
Parks Cloak Room fees	90.75		
Parks,Refresh.privileges	715.00		
Mun. Golf Club fees	2,634.00		
Sales of cemetery lots	5,984.00		
Sale of trees	821.79		
Sales of manure	143.85		
Sales of produce	73.27		
Farming	967.78	17,825.74	-
Fines:			
Police Court	9,558.47		
Juvenile Court	53.00	9,611.47	24,392.00
Interest on arrears of taxes		237,096.77	
Cancelled taxes collected		31.84	3,894.69
Rents:			
School Board offices	1,200.00		
Sundry	4,928.50	6,128.50	28,208.09
C.P.R.Hotel for police & fire protection		4,000.00	
Commission on Prov.Suppl.Rev.Tax		1,070.07	
Sundry receipts		812.47	876.35
Province of Alberta re Influenza epidemic		3,061.76	

	Calgary		London	
Electric Light & Power Dept.				
Rental of land	$343.70			
Rental of conduits	3,010.00			
Taxation of land	637.22			
Taxation of overhead construction	13,787.97	17,778.89	66	$57,320.09
Street Railway Department				
Rentla of buildings	2,199.58			
Rental of land	364.00			
Rental of conduits	829.90			
Taxation of land	886.08			
Taxation of Line Const.	4,461.43	8,740.99		
Waterworks Department				
Taxation of land		633.65		
Revenue				78,721.35
Municipal Paving Plant Dept.				
Rental of land		560.00		
Stores Department				
Rental of land		1,649.00		
Fire Department				
Rental of conduits		210.00		
Police Department				
Rental of conduits		1,008.50		
C.P.R.Company				
Rental of conduits		186.62		
Debentures				
L.I.Renewals				26,094.58
Dennis Wire & Iron Works				
Instal. on loan				1,921.90
London Railway Commission				
Popr. of sinking fund and interest				116,210.11
Surplus of 1918				51,694.28
		$2,661,534.03		$1,699,765.75

EXPENDITURES.

	Calgary		London	
Departments				
Assessor	$34,979.39)			
Auditors	2,741.55)			
Building & Plumbing	13,583.08)			
City Clerk	20,095.40)		58,854.75	
Commissioners	9,988.95)			
Comptroller	9,213.50)			
Engineer	15,081.91)			
City Hall maintenance	8,845.19		5,430.71	
Fire	212,253.08		115,908.95	
Garbage collection	80,168.36		4,418.52	
Health	31,245.01		11,526.49	
Laboratory	4,386.72			
License	3,992.31			
Mailing	875.52			
Parks & Cemetery	76,509.01		20,800.00	
Police	106,919.35		83,291.88	
Police Benefit Fund	-		500.00	
Police Headquarters maintenance	9,894.80			
Pound	4,603.59			
Public Works	90,625.23		72,667.19	
Rental and collection	5,979.73			
Sewer maintenance	17,282.94		8,242.60	
Solicitor	7,556.43		4,131.94	
Street cleaning	70,810.76		14,013.38	
Street lighting	70,033.00		32,258.83	
Telephone exchange	4,349.23		-	
Treasurer	7,344.52		-	
Wiring Inspector	2,360.41		-	
Printing, advertising, etc.			10,042.95	
Public Library			19,000.00	
Board of Education & R.C.Schools			480,207.43	
Reception			12,452.94	
Housing			979.83	
Waterworks exp. from revenue			12,697.43	
Administration of justice	-		18,000.96	
L. & P.S.Ry., rent account		$921,718.97	20,000.00	$1,006,056.78

	Calgary		London	
Hospitals				
Calgary Hosp.Board(Grant Jan.1 to May 31/19)	59,970.70			
Maintenance City Hosp. June 1 to Dec.31/19)	145,758.70			
Holy Cross Hospital	11,462.00	$217,191.40		$102,081.23
Grants, general		67,298.38		60,548.16
Bank interest and discount		192,863.72		44,339.59
Taxes		6,036.39		-
Insurance		7,975.33		2,749.41
Treasury Bills Sales Costs		1,102.80		-
Miscellaneous accounts		78,624.04		42,059.83
Cancellations of 1918 and prior taxes		35,940.16		
Debentures charges	271,357.16		100,701.34	
General sinking fund	153,509.20		362,007.51	
	424,866.36			
Loc. Impr. City share				
Deb. int. 109,892.57				
Sinking fund 74,927.12				
	184,819.69			
Loc.Impr.property share				
Deb.int. 258,473.69				
S.Fund 179,258.58				
	437,732.27	1,047,418.32		462,708.85
Special levy to provide for shortage on sinking fund earnings		37,821.11		
Surplus carried to statement of assets and liabilities		47,543.41		
		$2,661,534.03		$1,720,543.93
Less sinking fund by-laws repealed				31,742.17
				$1,688,801.76
Balance being surplus of year				10,963.99
		$2,661,534.03		$1,699,765.75

Filed.

676 ARMISTICE DAY.

F.B.Lavender requesting that permission be allowed the Fire Department, under Chief Aitken to take part in the parade on Thursday evening.

Upon motion the request is granted.

F.B.Lavender extending an invitation to the Mayor and Members of the Council to be present on Thursday evening next, November 11th, and to take a place in the parade.

The procession will start off at 7.30 p.m. sharp and afterwards a programme has been arranged in the armouries at about 8.30 p.m.

Upon motion the invitation is accepted, and as many as possible asked to attend.

677 PUBLIC LIBRARY CONVENTION.

F.Landon extending an invitation to the members of the Council to attend the evening session of the Public Library Institute to be held on Thursday, November 11th, in the Public Library building. Miss Lillian H.Smith, supervisor of the Boys and Girls Department of the Toronto Public Library, will speak on "Boys and Girls and their books". Mr. John M.Gunn will speak on "Boards of Battle" dealing with poets of the Great War.

Upon motion the invitation is accepted and as many as possible asked to attend.

678 R.C.ECKERT CAR. (see par. 656)

John Aitken stating that he has looked over the motor car owned by Mr. R.C.Eckert and that that it has been used by the army as an ambulance. There is a large top which would be of no use to the Department and would have to be removed. A new box would be required and other equipment such as a chemical tank, etc. before it would be of service to the Department and would cost approximately $1500. The chassis is a Cadillac 8 and seems to be in fairly good condition and in his opinion it could be made into a good car for an outside station.

Filed.

679 STREET HYDRANTS.

John Aitken recommending that twenty-five hydrants be placed at the following schools, namely:

one at Aberdeen, two at Alexandra, one at Boyle Memorial, one at Egerton, one at Empress Ave., two at Lord Roberts, one at Lorne Ave., one at Rectory, 4 at Riverview, two at Ryerson, one at Simcoe, one at Talbot,

600 ASSESSMENT OFFICE.

S.Grant suggesting that it would add much to the efficiency of the Assessment Department if a Burrough's Adding Machine were introduced. No doubt the Council is aware that the addition in this department is a large factor, the adding machine is very productive as to speed and accuracy.

It is also very necessary that a new typewriter with an 18" carriage be purchased particularly if the land values have to be set out on sheets as suggested by Mr. Richter. They have been doing it from the city plans and placing it on the blotters as revised for the guidance of the Assessors. He suggested a Remington typewriter No. D.11 at an approximate cost of $157.95. The cost of the Burrough's Adding Macine is $426.30.

Upon motion the prayer of the petition is granted and the Assessment Commission instructed to rent the apparatus for this year to be purchased in 1921.

601 CLERK'S REPORT.

S.Baker submitting his report for the month of October, viz:

1.Office staff

Miss Hodgens resigned and Miss Pierce is employed temporarily on vital statistics and notices, Mr. Smith on housing matters, printing and collector's roll, Miss Wingett on Collector's roll, Miss McLeod on stenography, Miss Scott on Voters' Lists and office work, and Miss Toll on voters' lists and collectors rolls.

2. Meetings.

During the month twenty-two meetings were held.

Former Report	This Report	Total
203	22	225

3. Vital Statistics	Former Report	This Report	Total
Births	1189	117	1306
Marriages	622	74	696
Deaths	878	61	939
Fees received	$124.89	$10.37	$135.26
4. Correspondence			
Letters received	3476	404	3880
Letters written	2510	272	2782
Notices sent out	3250	345	3595

Subjects of correspondence - Railway Crossings, Housing Commission, local improvements, information re city by-laws, City Gas Company, Soldiers' tax exemption, Court House and Gaol agreement, tenders, indigents, Bell Telephone increased rates, conventions, East End Hall, weed cutting, Street Railway, London Railway Commission reports, Western University tuition fees, restaurants, grants, voters' lists, elections, Fire Department Act, Jurors' Lists, subways, Town Planning Act.

5. General Council business.

Bell Telephone increased rates, Ruggles Co. granted siding, Fire Department Act repeal petitioned for, area rentals increased to ten cents per square foot and coal chutes to $1.00, procedure by-law amended to prevent remission of license fees for shows, Street Railway plebiscite referred back, tenders called for a new paving plant, R.H.Sanders appointed Sanitary Inspector, the Railway Board asked to discontinue payment of bonds of the Street Railway, Engineer Brazier granted two months vacation, and the Public Utilities Commission asked to sell coal.

6. By-laws.

Former Report	This Report	Total
169	36	205

7. Printing Department.

20 pages Council minutes at $3.50	$70.00
16 pages No. 1 Committee minutes at $3.50	56.00
15 pages No. 2 Committee minutes at $3.50	52.50
4 pages Special Committee minutes at $3.50	14.00
9 pages Housing Commission minutes at $3.50	31.50
8 pages by-laws at $3.50	28.00
10 pages Board of Health at $3.50	35.00
150 D.R.O.notices	3.50
Time printing Soldiers' Aid	.64
6 pages Court of Revision at $3.50	21.00
10 pages reprinting by-laws at $4.00	40.00
381 pages Voters' Lists at $4.00	1524.00
	$1876.14

Expense.			
Clerk's time		$108.00	
Langford account		156.00	$264.00
	Net gain		$1612.14
Net saving	Former Report	This Report	Total
	$2092.93	$1612.14	$3705.07

8. Signs

Bonds signed	14	3	17
Permits issued	14	3	17

9. Board of Health

No.of meetings	14	1	15
Correspondence	134	17	151
Accts.passed	$5,886.03	$174.81	$6,060.84

Business - Water examinations, reports on sanitary inspection, contagious diseases reports, plumbing inspector's reports, herds and dairies inspection, Emergency Hospital accounts, appointment of R.H. Sanders as Sanitary Inspector, Venereal diseases nurse appointment, restaurant regulations, complaints,

10. Claims Commission

	Former Report	This Report	Total
No.of claims allowed	10	1	11
Amt.of claims allowed	$861.05	$309.84	$1170.89
No.of claims refused	20	1	21
No. under consideration	7	0	7
No. withdrawn	2	0	2
No. of meetings	4	1	5

11. Accounts passed.

No. 1 Committee			
No.of accounts	1670	221	1891
Amt. of accounts	$425,835.85	$331,016.41	$756,852
No. 2 Committee			
No. of accounts	1453	311	1764
Amt.of accounts	$744,395.47	$102,427.34	$846,822.81
Housing Commission			
No. of accunts	537	126	663
Amt. of accounts	$181,849.24	$31,952.46	$213,801.70

12. Soldiers' Grants to Dependent Relatives.

	Former Report	This Report	Total
No.of claims allowed	3	0	3
No. of claims refused	4	0	4
Amt. of claims allowed	$1,000.00	0	$1,000.00

13. Local Improvement and other petitions

No. of petitions examined	68	2	70
Local Impr. cost sheets	100	3	103

14. Court of Revision

No. of meetings	7	1	8
No. of appeals allowed	383	38	421
No. of appeals refused	172	22	194
Correspondence	2019	300	2319
Taxes remitted			
Charity	$180.26	0	$180.26
Dog	24.00	0	24.00
Vacant premises	145.59	0	145.59
business	88.37	4.00	92.37
Real estate	94.52	0	94.52
Income	1150.45	62.00	$1212.45
Local Improvements	163.48	0	163.48
Statute Labor	60.00	0	60.00
Brewery taxes	1525.00	0	1525.00
	$3428.67	66.00	$3494.67
Assessment reduction			
Real	41,095.00	1115.50	43,010.50
Business	30,035.00	29400.00	60,235.00
Income	34,394.00	3559.00	37,953.00
	$107,124.00	$30,074.50	$141,198.50
Assessment increase			
Real	3,900.	0	$3,900.
Business	9,575.	0	9,575
Income	2,388	0	2,388
	$15,863.	0	$15,863

15. Housing Commission.

No. of meetings	28	2	30

Accounts $224,028.54 $50,755.53 $274,784.07

The Commission report progress re applications and construction work, Pine Lawn and Garfield Avenue houses well advanced. The Commission has twenty-six houses completed and occupied, and twenty-one nearly complete, twenty one and a half storey six rooms $3466. each, 16 one storey brick veneer 5 rooms $3341. each - eleven 1 storey frame four rooms $2680 each.

16. Town Planning Committee

	Former Report	This Report	Total
No. of meetings	12	-	12
Correspondence	100	-	100

No busines transacted; Committee asked to resign by Council.

17. Street Railway Committee.

No. of meetings	9	0	9
Correspondence	26	0	26

The road is being operated by the Ontario Railway and Municipal Board, question of a vote of the ratepayers recommended, but referred back by the Council.

18. Special Queens Park Control Committee.

No. of meetings	1	0	1
Correspondence	3	0	3

Council passed a resolution in favor of control by Western Fair Board.

19. Plumbing By-law Committee

No. of meetings	3	0	3
Correspondence	7	0	7

The Council has decided to continue operations under the City by-law.

20. Railway Crossing Committee.

No. of meetings	4	1	5

Correspondence - The Committee has invited Mr. Robb to meet them, Railway Board has ordered a gate at Pall Mall and Waterloo Street, the city to pay twenty-five per cent of erection and maintenance, Rectory Street subway approved and application made to the Railway Board for an order.

21. City Gas Committee.

No. of meetings	5	0	5

Correspondence - The city objected to the statement that the Committee had asked for the service charge as collected.

22. Soldiers' Tax remission.

No. of applications received	680	19	699
No. of applications allowed	624	16	640
No. of applications refused	56	3	59
Amount of allowance	$14,223.31	$304.86	$14,528.17

Correspondence respecting.

23. Safety First Committee

No. of meetings	1	1	2

The Committee has been organized and will meet to take up business monthly.

24. Western University Free tuition

No. of applicants	3	30	33
No. of applicants approved	2	29	31
No. of applicants rejected	1	1	2

25. Selection of Jurors.

The Jurors for the City of London were selected on October 19th, 1920.

Ward	Grand Jurors High	Grand Jurors Inferior	Petit High	Petit Inferior
1	6	4	36	18
2	4	3	17	12
3	7	4	31	21
4	9	6	44	29

The number of jurors for 1920 are: Ward 1 380: Ward 2 250: Ward 3 496: and Ward 4 591 - Total 1717.

Filed.

682 ELECTION BY-LAW.

S.Baker submitting By-law No. to take a vote of the electors of the city of London.

Upon motion the by-law is approved.

683 POLICE COURT CLERK'S REPORT.

John Moule submitting Police Court Clerk's report for the month

Paid City Treasurer	$5215.10		
Office expense	100.75	$5315.85	
Former Report	This Report	Total	
$34,464.75	$5315.85	$39,780.60	

Filed.

684 CITY ACTIVITIES.

S.Baker stating that in reparing the report of No. 1 Committee for the City Activities, he proposes to print the following and submits the same for criticism.

Comparative statement of Committee Expenditures
(Excluding Debt charges and other Boards)

Mayor E.S.Little (A member of No. 1 and No. 2 Committees.
No. 1 Committee - O.I.Cunningham (Chairman) F.E.Harley, B.F.Bright, F.R.Watkinson, J.C.Wilson, M.D. and John Bridge.

	1917	1918	1919
Law expenses	$3312.	$2814.	$4,132
Printing	10,563	9,203	10,043
Election	2,224	1,682	2,432
Salaries	48,036	50,965	58,227
Fire Dept	72,671	83,226	115,909
Relief	28,269	32,556	31,387
Miscellaneous	32,318.	12,420	27,278
	$228,929	$222,345	$281,667

Committee No. 1 Report - 1920.

The Committee failing to arrive at an agreement with the County, decided to arbitrate the Court House and Gaol apportionment of costs.

The Street Cleaning Department has been motorized, the Flusher cost $10,875.

Returned soldiers were granted exemption from licenses and taxation $14,700.

The wheeled vehicle license abolished and City license fees raised in some cases.

The Western University granted $55,000 for maintenance and the children of persons assessed for less than $3,500.00 are granted free tuition.

Playgrounds placed under the control of the Parks Commission.

Railway Crossings protection increased and application made for Rectory Street subways.

Mr. Richter appointed to secure equalization and more equitable assessment with Mr. Grant.

Street Railway placed under the management of the Ontario Railway and Municipal Board.

The increase in pay and the two platoon system caused a considerable increase in cost of Fire Department.

Upon motion the report is adopted.

685 RED CROSS FUNDS.

A.M.Miller asking the Council to assist in raising certain Red Cross funds.

Filed.

686 BELL TELEPHONE RATES (see par. 516,580,643,649)

Union of Canadian Municipalities submitting memorandum of the arrangements made with the experts who are handling the case as regards the above application. The terms are as follows:

Legal - Chas. Laurendeau, K.C., Montreal
F.H.Chrysler, K.C., Ottawa.

A fee of $10.00 per hour for time occupied in reading and studying evidence, reports and documents forming part of the case.

A fee of $100.00 per day of six hours or more for time occupied in hearings before the Board and consultations with experts; less time to be paid for proportionately.

Technical - W.J.Hagenah of Chicago - $75.00 per day and expenses payable in U.S.currency.

Financial - Price, Waterhouse & Co. - Montreal - $30.00 per day for each accountant, $20.00 per day for each assistant accountant, and $50.00 per day for chief accountant.

Union of Canadian Municipalities stating that representatives from Montreal, Quebec and Peterborough were present at the Special Executive Committee. Mr. Proctor, of Ottawa, was unable to be present. It had been expected that Mr. Hagenah, the technical expert would be present, but it developed that he was too much engaged with the details of the case to come before the Committee. In consequence the morning was spent in a consideration of the results reported from their questionaire relating to volume of outward telephone calls and discussion as to methods to be followed in submitting the case to the Commissioners.

Subsequent to the Committee meeting, they had a conference with representatives of the Canadian Manufacturers' Association, the Board of Trade, Chamber of Commerce and other public bodies of Montreal, with a view

to co-ordinating their opposition to the Telephone Company's application. Another similar conference will be held on Tuesday to further this action.

He had wired Alderman Harley to the effect that the Board of Railway Commissioners will be willing to hear evidence as to local conditions in London at any of the hearings and either at Hamilton, Toronto, or Montreal. It may be that Hamilton would be the most convenient point, but if it could be arranged for the deputation to go to Montreal they would have the advantage of the legal staff. In any case, ~~XX~~ the interests of all cities and towns represented by the Union will be well taken care of at the Montreal hearing.

Alderman Harley reported progress.

Filed.

687 MOTOR TRUCK LICENSES.

The petition of the undersigned, the Municipal Corporation of the City of Welland, Humbly sheweth:

1. That large motor trucks carrying very heavy loads do a great amount of damage on the public highways of the different municipalities within the Province.

2. That the licenses paid by motor trucks to the Province are not sufficiently large when compared with the earnings of the trucks or with the damage that they do to the highways.

THEREFORE YOUR PETITIONERS HUMBLY PRAY

That the Lieutenant-Governor may be pleased to pass an Act enabling the local municipalities through the Province to license said motor trucks, the owners of which reside within their limits, in addition to the license paid to the Province, moneys so collected to be expended on streets only.

Filed.

688 ENVELOPE TENDERS

S.Baker submitting tenders received for the supply of envelopes for election supplies, namely:

Advertiser Job	$6.00 printed	$5.00 not printed
Hay Stationery	-	6.30 " "
A.Talbot & Co.	5.10 "	4.35 " "
Langford & Co.	5.75 "	4.95 " "
Lawson & Jones	7.75 "	6.00 " "

and stating that he had accepted the A.Talbot & Co. tender, being the lowest.

Upon motion the action of the Clerk is sustained.

689 REPRESENTATION.

Premier Drury acknowledging letter of the 2nd inst. embodying resolution passed by the London Municipal Council with regard to proportional representation.

Filed

690 BUREAU OF RESEARCH.

Toronto Bureau of Research giving information respecting public ownership operation.

Filed.

691 STREET RAILWAY ACCOUNT (see par. 235,647)

H.A.Brazier stating that he has taken up with the London Street Railway Company the question of payment of their accounts to paving Rectory Street, between Cabell Street and the Hamilton Road, and submits the reply from Mr. Currie, President of the Company.

H.A.Brazier, November 3rd,1920, to Chas. Currie.

"I am enclosing copy of account rendered to your Company on January 17th last, amounting to $5,900.63 to cost of paving track allowance on Rectory Street, between Cabell Street and the Hamilton Rd. to December 31st,1919. I am also enclosing account amounting to $1050.00 to cost of completion of paving track allowance. I am instructed by No. 1 Committee of the Municipal Council to request you to authorize your Treasurer to make immediate payment of these accounts, as they are long overdue. I wish to remind you that you promised me that this work would be paid for cash on demand. Will you, therefore, please be so good as to fulfill your promise and authorize the immediate payment of these accounts as requested.

Chas. Currie, Nov. 5th,1920 to Engineer Brazier:

"I have your communication of the 3rd. inst. enclosing accounts of the City of London against our company in regard to paving of Rectory Street, which was completed last year.

Would say in reply that as the property is now under the jurisdiction of the Ontario Board, the matter of the payment of this account will be entirely up to them. I have written our Mr. Tait to-day, enclosing your letter and accounts and asking him to take the matter up with the Board and yourself."

Filed.

692 CITY OF LONDON BILL.

S.Baker notifying the Committee that this is the last meeting for consideration of notices for the City of London Bill.

E.V.Buchanan submitting copy of estimates for electric and waterworks extensions for the year 1921 which were submitted to the Public Utilities Commission at their meeting of November 5th, as printed in clause 9 of the Seventeenth report of No. 1 Committee.

T.G.Meredith acknowledging letters of the 2nd inst. He wrote Mr. Bell for the necessary figures to fill in for the existing debenture debt of the city and has received a letter from him giving him these figures.

He has drawn and encloses, application to Parliament, in four parts. He asked that these forms of application be signed and returned to him and he will send the application to the Ontario Gazette for the usual publication.

J.E.Richards enclosing list of moneys that the London Railway Commission will require to cover essential works during the year 1921, as printed in clause 9 of the Seventeenth report of No. 1 Committee. They suggest that debentures be issued for a term of thirty years and at not more than six per cent.

His Worship the Mayor moves, and it is adopted, that the debenture issue for electric and waterworks extensions for the year 1921 be included in the City of London Bill.

His Worship the Mayor moves, and it is adopted, that the application of the London Railway Commission for the issue of debentures be inserted in the City of London Bill.

His Worship the Mayor moves, and it is adopted, that the application of the Public Utilities Commission re playgrounds be referred to the Council of 1921 with the recommendation that provision be made therefor in the estimated.

693 BY-LAWS FOR SUBMISSION TO RATEPAYERS.

S.Baker notifying the Committee that November 15th and December 6th are the two remaining regular Council meetings at which by-laws may be submitted to the ratepayers.

Mrs. Marshall et al, members of the Executive of the Managers of the Victoria Home for Incurables petitioning for a grant of $50,000.00 towards the erection of an addition and re-modelling of the property recently purchased by the Association for a new Home for Incurables (on Grand Ave.)

A new Home has become imperative, as the old one is entirely inadequate and almost beyond repair. The Association, having made this start, trust that the Council will give this petition earnest and favorable consideration, and grant whatever is expedient for so worthy a cause.

Children's Hospital Committee of the I.O.D.E. stating that a committee was formed which waited on the City Council to ask permission for the erecting of a Children's Hospital in London, but not to ask the city for a grant, until they had formed their plans and had worked themselves.

A successful year has passed, and the Executive of the Hospital Committee, ask that a request from the Children's Hospital Committee be brought before the Council for a grant of $50,000.00 for building fund.

His Worship the Mayor moves, and it is adopted, that these grants be referred to a vote of the ratepayers.

694 VICTORIAN ORDER OF NURSES GRANT (see par. 641)

His Worship the Mayor moves, and it is adopted, that this application be referred to the Council of 1921 with a recommendation that provision therefor be made in the estimates.

695 CHILDREN'S HOSPITAL (see par. 615,641,693)

His Worship the Mayor moves, and it is adopted, that a by-law be introduced authorizing the issue of debentures for $13,000.

696 GRAND AND GERRARD STREET LIGHTS.

S.Baker certifying that His Worship the Mayor had referred the following motion to No. 1 Committee, viz:

"That the Engineer be asked to report on the advisability of placing a span light at Grand Avenue and Gerrard Street".

Referred to the Engineer for report.

697 SPRINGBANK DAM.

His Worship the Mayor moves, and it is adopted, that a vote be submitted to the ratepayers for the issue of $200,000 for the erection of a dam at Springbank.

698 MOTOR BUSES.

Alderman Harley moves, and it is adopted, that a by-law be submitted to a vote of the ratepayers for the purpose of motor buses and for the operation of a motor bus system of transportation and that application be made in the City of London Bill for the operation of motor bus system provided the by-law receives the assent of the electors.

699 COMMISSION GOVERNMENT.

His Worship the Mayor moves, and it is adopted, that application be made in the City of London for a Commission Form of Government, as petitioned for in the City of London Bill in 1920.

700 ST. JOSEPH'S HOSPITAL INDIGENTS.

Inspector McCallum reporting re Adelaide Gardiner.

Upon motion the matter is referred to the Chairman for report.

The Chairman reads the report and recommends that the application be refused.

Upon motion the report of the Chairman is adopted.

701 APPLICATION FOR ADMISSION TO AGED PEOPLES' HOME.

Inspector McCallum reporting on the application of Thomas Morris for admission to the Aged Peoples' Home.

Upon motion the application is referred to His Worship the Mayor and Inspector, with power.

702 SHAPIRO SIGN.

Mr. Shapiro appeared before the Committee asking that he be granted permission to erect a sign on his property.

Alderman Cunningham explained conditions.

Building Inspector Piper reported that the city by-law provided that the consent of No. 1 Committee would have to be secured.

The Clerk states that the matter had been referred to the Building Inspector for report by No. 2 Committee.

Upon motion the matter is referred to the Chairman, with power

703 ACCOUNTS.

The following accounts, being examined and found correct, are, upon motion, passed for payment, viz:

Fidelity Underwriters	15.00	St. John's Ind. School	183.01
St.John's Ind. School	189.09	A.L.Oatman	6.00
Scandrett Bros.	2.00	Public Utilities Comm.	.79
Victoria Home for Incurables	279.00	Can. Pacific Ry.	2.65
Wm. Buchanan	4.50	Smallman & Ingram	197.65
Dambra & Walsh	1067.17	London Engine Supplies	5.00
Public Utilities Comm.	4.73	Board of Health -Mrs.Bell	95.00
Ryrie Bros.	6.50	Victoria Hospital	5.50
F.Harris	4.50	United Typewriter Co.	135.00
H.Stewart	12.00	H.Stewart	12.00
Pay Sheet	2337.86	Marley & Hexter	4.00
Chamber of Commerce	123.40	Nolan Cauchon	100.00
F.H.Coates	2.00	London Y.M.C.A.	100.00
Mrs. M.Collins	37.50	H.Stewart	12.00
Miss Pierce	8.00	Miss Pierce	12.00
Miss Pierce	12.00	Miss Pierce	12.00
Pay Sheet	83.33	Pay Sheet	83.34
Pay Sheet	400.01	Maurice Baldwin	93.29
Hay Stationery	1.22	Public Utilities Comm.	8.91
Hay Stationery	3003	London Free Press	30.75
James Hamilton	150.00	Dambra & Walsh	42.68
Miss Raymond	10.00	Mrs. A.McLaughlin	6.66
H.S.Phillips	105.77	City Gas Co.	.94
Pay Sheet	77.40	Pay Sheet	59.80
Masonic Hall	120.00	Union Canadian Municipal.	500.00
J.T.Johnston	.50	R.J.Leonard	.50
Dept.Game & Fisheries	51.87	Canadian Express	19.84
City of London	14.00	J.Jerkin	24.00
London Coat & Apron Supply	.28	Soldiers' Aid Comm.	1000.00
Mrs. M.Cassidy	7.00	R.H.Dignan	2.00
J.W.Morris	18.66	N.P.Pope	20.71
Miss Raymond	50.00	J.Murphy	2.00
G.T.Hunter	21.98	David Hodgson	50.00
Geo. C. Brockie	1.14	E.J.Petty	7.90
Geo. Monteith	30.00	J.E.Keenleyside	200.00
J.E.Keenleyside	200.00	Dr. Holmes	46.00
Public Utilities Comm.	6.80	Mrs. S.A.Knowles	5.50
American La France Co.	16.07	T.Bonsor	16.50
A.M.Hamilton	22.96	City Gas Co.	8.21

Bell Telephone Co.	6.14	London Battery Repair	2.25
Public Utilities	10.06	James Wright & Co.	1.28
Purdome Hdwe.	9.71	Garlock Packing Co.	26.61
Dennis Wire & Iron Co.	10.46	W.Cooke	2.50
Dyment Baker	10.88	Frank Dunn	28.70
T.Bonsor	19.00	Imperial Oil Co.	600.51
Pay Sheet	4128.37	I.Morris	51.61
J.Sinker	39.48	J.Ward	16.44
Pay Sheet	224.00	Br. American Assce.Co.	17.90
Public Utilities Comm.	1.20	G.N.W.Tel. Co.	1.30
Capt. A.C.Brown	80.00	White & Co.	184.70
Ald. Brighton	12.00	A.H.M.Graydon	300.00
			$18,137.38

Upon motion the Committee adjourned.

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Chairman